



Atkinson Dental
130 Court Street South
Vale, Oregon 97918
541-473-9166 Fax 541-473-9344

OUR FINANCIAL POLICY

Thank you for choosing us as your dental care provider. Our goal is to help you attain good oral health by providing quality dental care in a comfortable environment. Please understand that payment of your bill is an important part of your treatment. The following is a statement of our financial policy which we require you to read and sign prior to any treatment.

Payment Policy

Payment is due at the time of treatment, unless previous arrangements have been made. We accept cash, checks and most major credit cards. We also accept Care Credit and have applications on hand to help assist in applying for credit.

Insurance

We accept most Dental Insurance Plans. With the insurance information you provide, our office staff can usually estimate what your portion or co-pay will be. YOUR PORTION IS DUE AT TIME OF SERVICE. As a courtesy, your insurance company will be billed for the balance. Any amounts which become more than 60 days past due with your insurance company will then be due by you. Any balance due by you for more than 60 days will incur an 18% per annum service charge and it will be up to you to collect from the insurance company. It is important to remember that you are ultimately responsible for the balance due and should there be a problem or you reach your benefit limit with the insurance company. Estimated insurance is only an ESTIMATED amount and is not a guarantee of benefits.

Payment Plans

We can assist you in obtaining financing through selected finance companies. Any agreement made between you and a financing company will be solely between you and the financing party.

Statements and Finance Charge

If you have an outstanding balance, you will receive a statement. Any portion due by you for more than 60 days after treatment (90 days after treatment in the case of an unpaid balance by insurance company) will be charged a 18% per annum service charge.

After 90 days a collection fee of 25% will be charged on any bad debt sent to a collection company.

SIGNED: _____ DATE: _____